

Grand Total

	NR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT
Inventory Balance	15,399		12,920		586,758.77	
Active Parts	2,735	17.76	11,004	85.17	455,633.29	77.65
NS Parts	11,192	72.68	562	4.34	49,442.62	8.42
MO Parts						
AP Parts	1,446	9.39	1,305	10.10	79,056.29	13.47
DP Parts	20	0.12	49	0.37	2,626.57	0.44
SP Parts						
DBL Parts	6	0.03				
Parts With No Cost	192	1.24	25	0.19		
Parts With Negative On-Hand	3	0.01	16		-86.00	
Core/Exchange	25	0.16	26	0.20	4,660.03	
Memos On File	3,237					
Parts Added	779	5.05	43	0.33	4,464.36	0.76
Active Parts	9	1.15	17	39.53	47.77	1.07
NS Parts	769	98.71	26	60.46	4,416.59	98.92
MO Parts						
AP Parts						
DP Parts	1	0.12				
SP Parts						
Parts & Memos Deleted	755					
Inventory Movement - Sales						
0 to 3 Months	4,227	27.44	11,078	85.74	427,586.86	72.87
4 to 6 Months	1,403	9.11	895	6.92	84,395.89	14.38
7 to 12 Months	1,359	8.82	658	5.09	55,646.45	9.48
Over 12 Months	1,555	10.09	256	1.98	13,526.68	2.30
New Parts No Sales	6,855	44.51	33	0.25	5,602.89	0.95
Inventory Movement - Receipts						
0 to 3 Months	3,825	24.83	10,642	82.36	439,619.67	74.92
4 to 6 Months	1,355	8.79	865	6.69	84,762.60	14.44
7 to 12 Months	1,423	9.24	1,085	8.39	47,712.08	8.13
Over 12 Months	1,672	10.85	310	2.39	14,616.65	2.49
New Parts No Receipts	7,124	46.26	18	0.13	47.77	0.00
Outstanding Orders	249	1.61	724	79.97	62,157.39	54.45
Stockorders	177	71.08	579		33,846.79	
Supplemental Orders						
Customer Orders	83	33.33	145	20.02	28,310.60	45.54
Backorders						
Stockorder Backorders						
Supplementl Backorders						
Customer Backorders						
Outstanding Forced Orders						

INFINITI OF TAMPA
 MONTHLY SUMMARY REPORT

Grand Total

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT	TRANS COUNT
Gross Sales	2,010	13.05	17,273	100.00	800,527.20	100.00	8,529
Regular	2,010	100.00	17,273	100.00	800,527.20	100.00	8,529
No History							
Drop Ship							
Wholesale							
Wholesale No History							
Wholesale Drop Ship							
Wholesale No History							
Wholesale Drop Ship							
Warranty							
Warranty No History							
Warranty Drop Ship							
Warranty No History							
Warranty Drop Ship							
Lost Sales	19	0.12	45		8,688.95		20
Return Sales							
Regular	412	2.67	2,489	100.00	89,338.96	100.00	611
No History	412	100.00	2,489	100.00	89,338.96	100.00	611
Defective							
Wholesale							
Wholesale No History							
Wholesale Defective							
Wholesale No History							
Wholesale Defective							
Warranty							
Warranty No History							
Warranty Defective							
Receipts							
Stockorders	1,567	10.17	14,306	45.04	682,423.19	33.45	2,896
Supplemental Orders	836	53.35	6,444	7.73	228,301.25	48.47	1,752
Customer Orders	714	45.56	1,107	0.11	330,778.06	0.05	865
Emergency Purchases	11	0.70	17	47.09	369.16	18.02	16
Other Receipts	166	10.59	6,738		122,974.72		263
Overages							
Net Adjustments							
Plus							
Minus							
Factory Returns							
Net Appreciation	51	0.33	177	1.36	1,005.46		198
Positive	50	98.03	173	97.74	1,009.46		181
Negative	1	1.96	4	2.25	-4.00		17
Parts Updated With Cost	12	0.07	9		486.87		12
Parts With Comments	14						
Misc & Sublet Items							
Gross Sales			1				1
Lost Sales							
Return Sales			69		5,351.01		52
Parts Not On File, But Sold							
Gross Sales							
Lost Sales			4		44.16		4
Return Sales							